Cedar City	
DEDEVEL OF	MENT AGENCY

June	30,	2005	ì	
FISC	AL Y	EAR	END	

CERTIFICATION OF BUDGET

ADOPTION OF BUDGET INFORMATION:

In compliance with <i>Utah Code</i> Section 17B-4-501, redevelopment agencies are required to prepare budgetary information in accordance with adopted procedures.
I, the undersigned, certify that the attached budget document is a true and correct copy of the budget of Cedar City Redevelopment Agency for the fiscal year ending June 30 , 20 05, as approved and adopted by resolution dated June 9 , 20 04. A public hearing, which me the requirements of the <i>Utah Code</i> Section (indicate which):
$\left[\begin{array}{c} X\end{array}\right]$ 17B-4-501, (applicable to entities who are adopting a budget prior to beginning of the fiscal year)
[] 59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)
was held on June 2 , 20 04 .
Signed: Budger Officer or Agency Director
Subscribed and sworn to this 9th
day of July , 20 04. Notary Public Renon S. Savage 110 North Main Street Cedar City, Utah 84720

CEDAR CITY CORPORATION

Governmental Unit

For the Budget Year July 1, 2004 Through June 30, 2005

Fiscal Year

SPECIAL REVENUE FUND - REDEVELOPMENT AGENCY

Account Number	Description	Prior Year Actual 6/03	Current Year Estimale 6/04	Ensuing Year Approved Budget Appropriation 6/05
	REVENUES:			
391 0	PROPERTY TAXES	61 7,728	617,600	675,000
392 0	RENTAL INCOME	25 7,843	290.000	255,000
393 0	INTEREST INCOME	5,983	5,000	4,000
	OTHER SOURCES:			
3981	TRANS FROM PARKING AUTHORITY	7,505	14.500	14,600
398 6	BOND PROCEEDS	3,082,000	0	0
399 0	USAGE OF BEGINNING FUND BALANCE	2 0,292	0	131,210
	TOTAL REVENUES & OTHER SOURCES	3,991,351 ————	927,100	1,079,810
	EXPENDITURES:			
401 0	SUPPLIES & OTHER MATERIALS	26	0	0
4020	PROFESSIONAL SERVICES	45,778	5,700	4.850
403 0	INSURANCE & LEGAL CLAIMS	28,588	63,700	58,800
404 0	MISCELLANEOUS EXPENDITURES	35	100	0
	OTHER USES:			
4060	INTEREST PAYMENTS	19 5,188	148,800	1 24,86 0
4061	PRINCIPAL PAYMENTS	3,62 6,105	603,6 00	6 18,80 0
4073	CAP OUTLAY-IMPROVEMENTS	9 5,631	700	2 67,50 0
408 0	TRANS TO GENERAL FUND	0	5,000	5,00 0
408 2	TRANS TO PARKING AUTHORITY FUND	0	0	0
409 0	BUDGETED INCREASE IN FUND BALANCE	0	99,500	0
	TOTAL EXPENDITURES & OTHER USES	3,99 1,351	927, 100	1,0 79,8 10